

Work Order ID 63643

Monday, November 08, 2010 11:20:46 AM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop



Start Date: 11/8/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/16/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

P

Date: 10-11-08

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

S 10/11/26

for BG 10-11-26

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/11/25 (1)

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291

Batch: *M116040*
Expiry date: *11/09*

ES 10/11/26 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63643

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Page 2

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Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 11/8/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/16/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*****Ensure label for weight capacity is correct*****

S 10/16/10

(X)

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/11/10 (1)

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 10/14/10

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng /- Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Work Order ID 63643

Monday, November 08, 2010 11:20:46 AM



Page 3

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 11/8/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/16/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-041

Location: _____

NEUF

P 10/11/26 (C)

170

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/11/26 (J)

MF
10-11-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, November 08, 2010 11:20:50 AM

Page 1

Work Order ID: 63643

Parent Item: D350-607-041

Parent Item Name: Helicopter Utility-Basket, LH

Start Date: 11/8/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
 IPP Rev:N 07-12-21 ECN1068 DD IPP Rev:O as
 per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-607-241

Manufactured

No

140

Each

5.0000

1

1



Basket Clamp Assembly

CH9001



63345 11/11/26

Location

Loc Qty

Loc Code

FG

4

63345

4

FG022

1

62871

1

D2221

Manufactured

No

110

Each

0.0000

1

1



350 Basket Base

D2512

Manufactured

No

110

Each

0.0000

1

1



Basket Lid 205/350

D2022-101

Manufactured

No

110

Each

48.0000

2

2



Spacer

Location

Loc Qty

Loc Code

ST504

48

50746

23

52325

10

61990

15

B63644 (1x)

B63645 (1x)

11/11/26

11/11/26

11/11/26

61990

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Monday, November 08, 2010 11:20:50 AM

Page 2

Work Order ID: 63643

Parent Item: D350-607-041

Parent Item Name: Heli Utility-Basket, LH

Stat: Date: 11/8/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

D2258-200



Placard 200lb

Manufactured No

110 Each

7.0000

1

1



Location

Loc Qty

Loc Code

ST505

7

61760

7

D2332-041



Lid Prop Assembly 6.69" long

Manufactured No

110 Each

9.0000

1

1



Location

Loc Qty

Loc Code

ST512

9

60211

4

61222

5

D2530



Handle Weldment

Manufactured No

110 Each

6.0000

1

1



Location

Loc Qty

Loc Code

ST506

6

61224

6

D2535



Spring

Manufactured No

110 Each

60.0000

2

2



Location

Loc Qty

Loc Code

ST504

60

58331

60

58331

Monday, November 08, 2010 11:20:50 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, November 08, 2010 11:20:50 AM

Work Order ID: 63643

Parent Item: D350-607-041

Parent Item Name: H-Utility-Basket, LH

Star. Date: 11/8/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

42.0000

2

2



Bushing

Location

Loc Qty

Loc Code

ST504

42

59122

1

59423

11

62393

30

59423

D2728-3

Manufactured No

110

Each

0.0000

2

2



Dart Logo label

D2931

Manufactured No

110

Each

772.0000

2

2



Bumper

Location

Loc Qty

Loc Code

ST504

772

46064

772

46064

AN3-16A

Purchased No

110

Each

86.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST352

86

114752

86

114752

AN4-7A

Purchased No

110

Each

146.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST356

146

113226

96

115373

50

113226

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, November 08, 2010 11:20:50 AM

Page 4

Work Order ID: 63643

Parent Item: D350-607-041


Parent Item Name: Hc.-Utility-Basket, LH

Start Date: 11/8/2010

Required Date: 11/16/2010


Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No 110 Each 178.0000 1 1-

 Bolt


Location	Loc Qty	Loc Code
ST359	178	
111965	2	
114523	76	
114784	100	

m114823

AN4-24A Purchased No 110 Each 28.0000 1 1-

 Bolt


Location	Loc Qty	Loc Code
ST359	20	
115835	20	
ST360	8	
112641	8	

m112641
4 \

AN5-17A Purchased No 110 Each 116.0000 4

 Bolt

Location	Loc Qty	Loc Code
ST339	116	
114784	26	
115594	40	
116003	50	

m114784

AN960JD8 NAS1149DN832 Purchased No 110 Each 10.0000 2 2

 Washer

Location	Loc Qty	Loc Code
ST347	10	
105059	10	

m115996 Cc/pj/xx

Monday, November 08, 2010 11:20:50 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, November 08, 2010 11:20:50 AM

Work Order ID: 63643

Parent Item: D350-607-041

Parent Item Name: Multi-Utility-Basket, LH

Start Date: 11/8/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

~~AN960JD416~~ NAS1149D0463J Purchased

No

110

Each

24.0000

2

2



Washer



11/16/2010 *[Signature]*

Location

Loc Qty

Loc Code

ST300

24

113288

24

AN960JD416L NAS1149D0416J Purchased

No

110

Each

194.0000

2

2



Washer



11/16/2010 *[Signature]*

Location

Loc Qty

Loc Code

ST346

194

106785

2

110153

192

~~AN960JD516~~ NAS1149D0563J Purchased

No

110

Each

34.0000

4

4



Washer



11/16/2010 *[Signature]*

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

AN970-4 Purchased

No

110

Each

101.0000

4

4



Washer



11/16/2010 *[Signature]*

Location

Loc Qty

Loc Code

ST344

100

115936

100

ST349

1

115621

1

11/15/2010 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 6

Monday, November 08, 2010 11:20:50 AM

Work Order ID: 63643

Parent Item: D350-607-041

Parent Item Name: E-Ji-Utility-Basket, LH

Start Date: 11/8/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No
Cherry Rivets

110 Each 1,489.000 2 2 ✓

Location Loc Qty Loc Code

ST321 1489
107939 754
111636 735

m111636 36

MS21042L3 Purchased No
Nut

110 Each 1,837.000 2 2 ✓

Location Loc Qty Loc Code

ST300 1837
114784 837
115835 1000

m114784

MS21042L4 Purchased No
Nut

110 Each 2,721.000 4 4 -

Location Loc Qty Loc Code

ST300 2721
113422 25
114523 8
115589 1588
115621 1100

115589

Monday, November 08, 2010 11:20:50 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 7

Monday, November 08, 2010 11:20:50 AM

Work Order ID: 63643



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 11/8/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

697.0000

4

4

✓



Nut

Le 10/11/20

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

671

115156

171

115594

500

115156

Monday, November 08, 2010 11:20:50 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

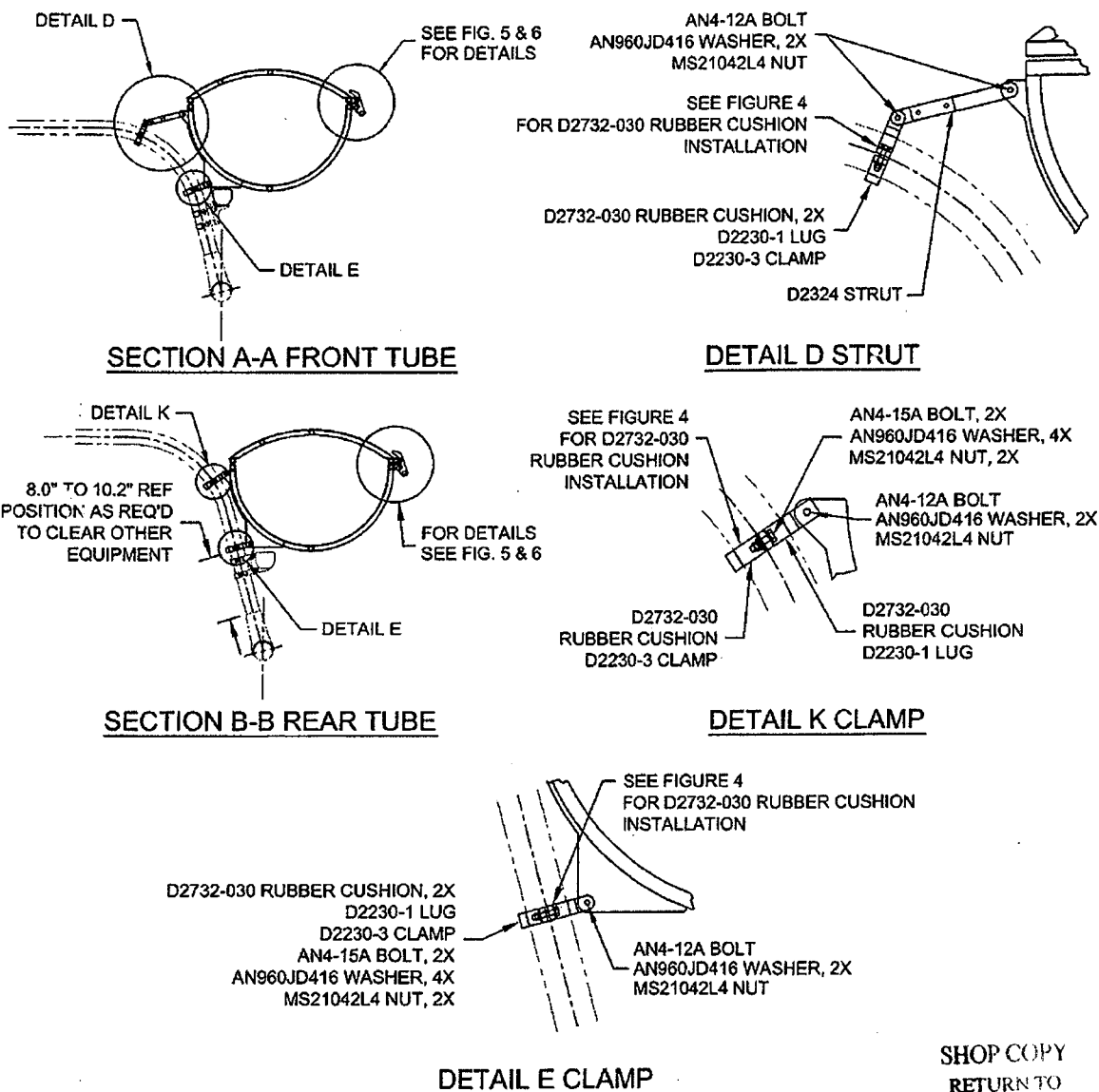


Figure 2 – High Skid Installation
(LH installation shown, RH opposite)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 63643

plon-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

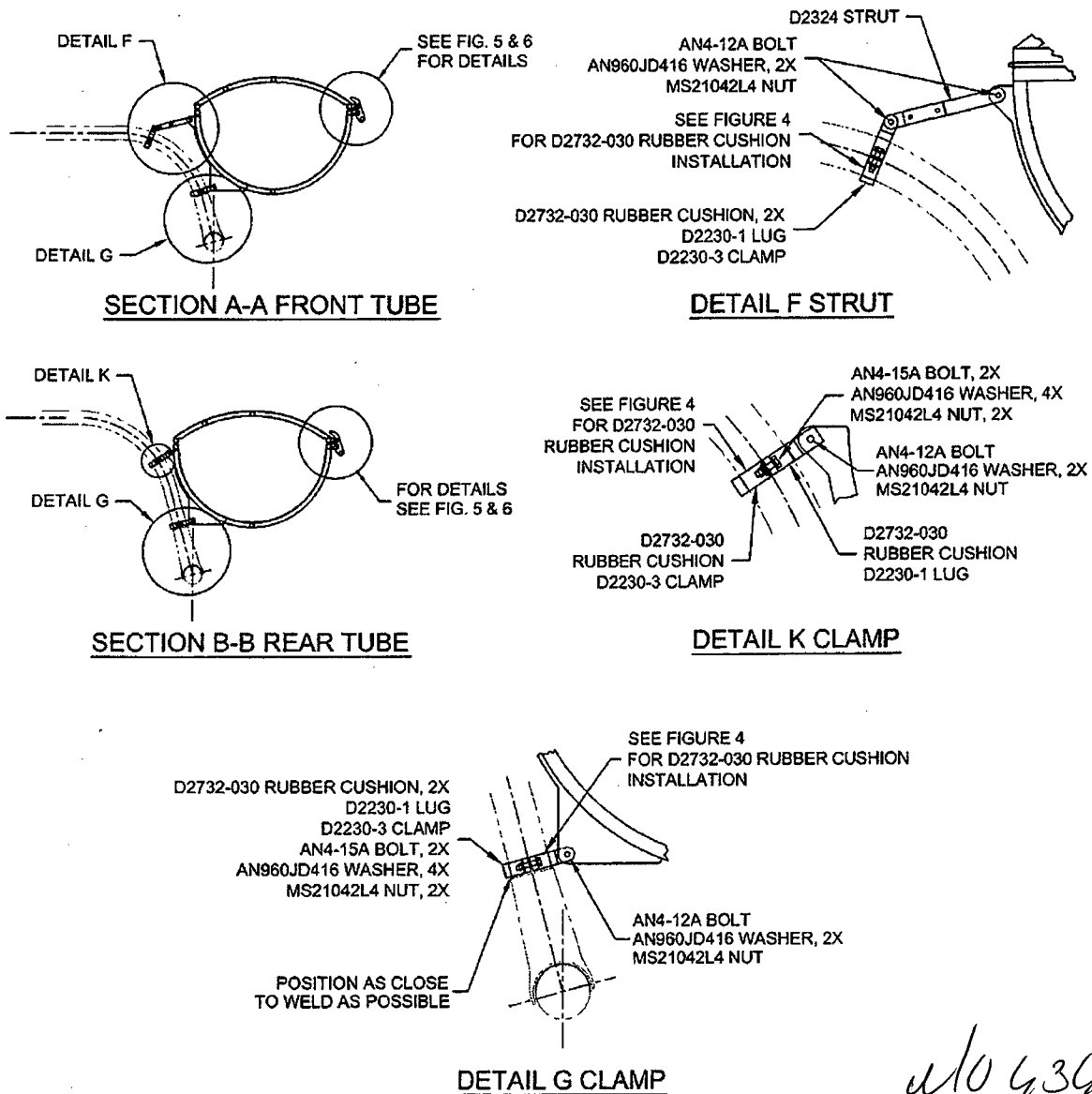


Figure 3 – Low Skid Installation
(LH installation shown, RH opposite)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

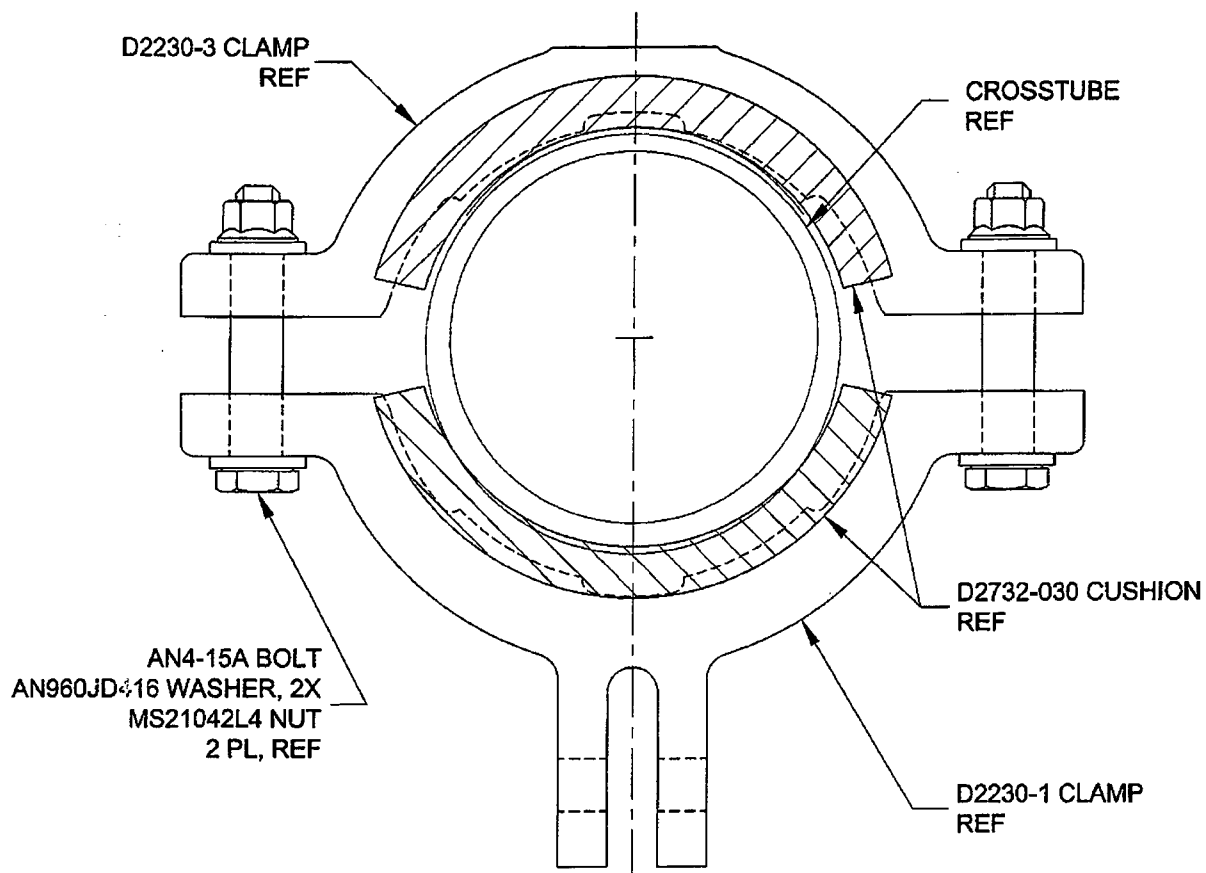


Figure 4 – D2732-030 Rubber Cushion Installation

u6 63643

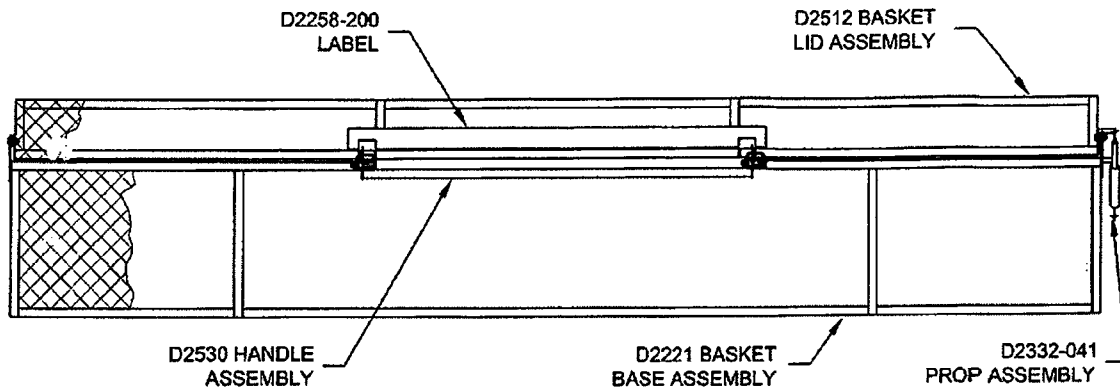
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

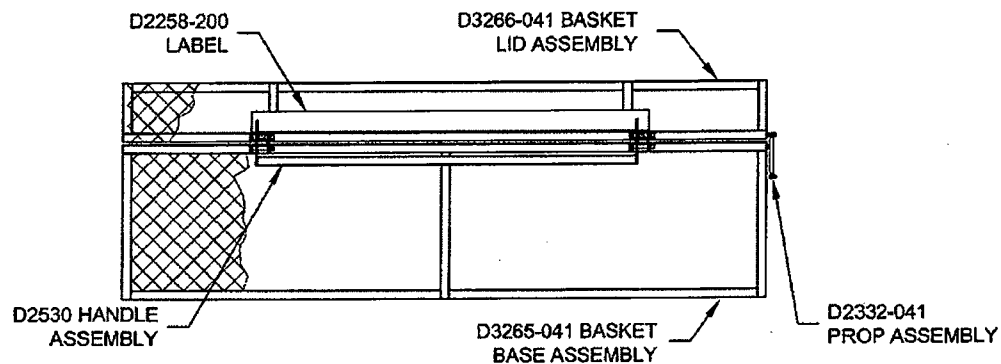
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

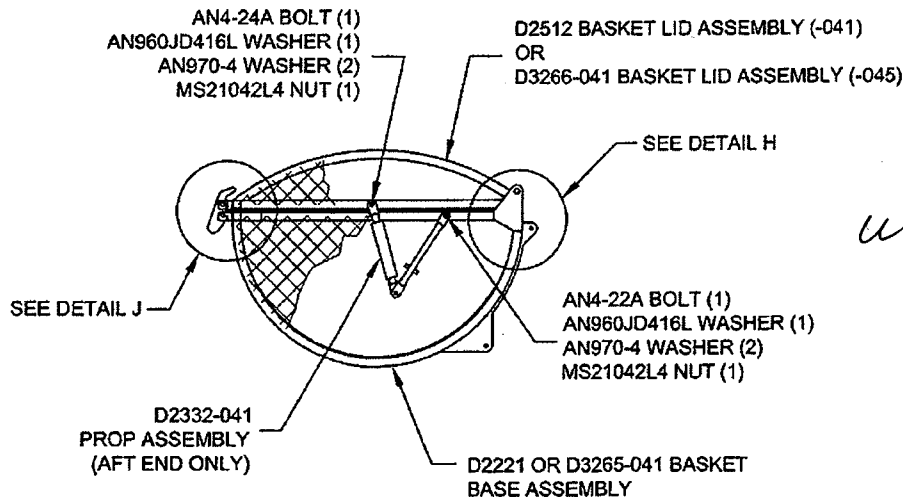
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

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Revision: **A**

Date: 10.03.10

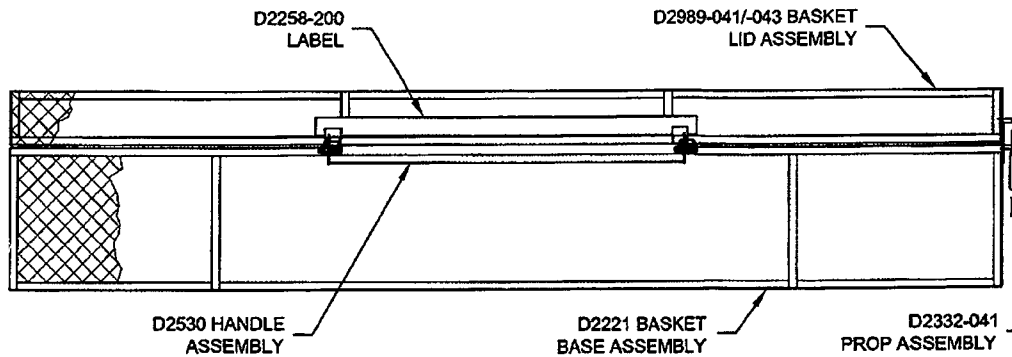
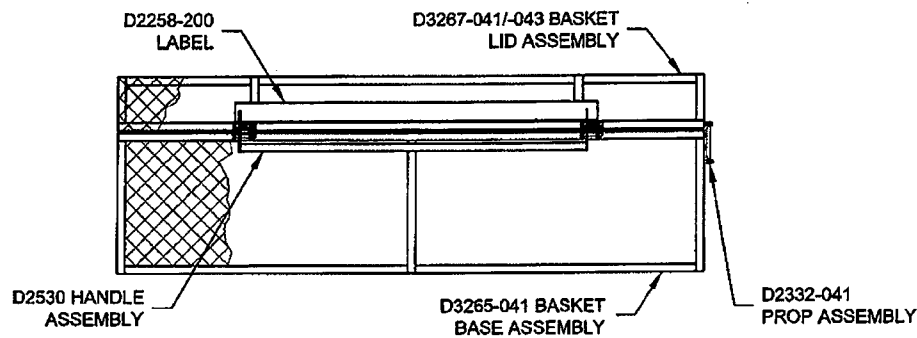
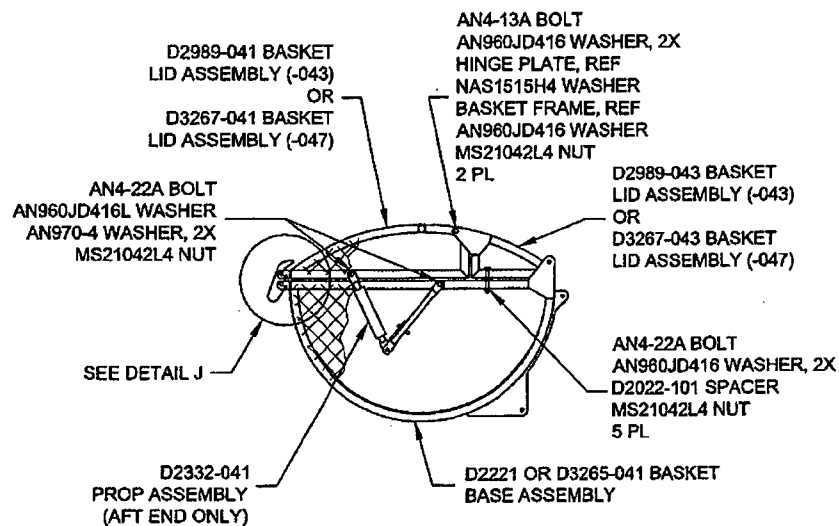
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**D350-607-043 HELI-UTILITY- BASKET™****D350-607-047 HELI-UTILITY- BASKET™****VIEW C-C
PROP ARM DETAIL****Figure 6- Basket Replacement Parts**

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Revision: **A**

Date: 10.03.10

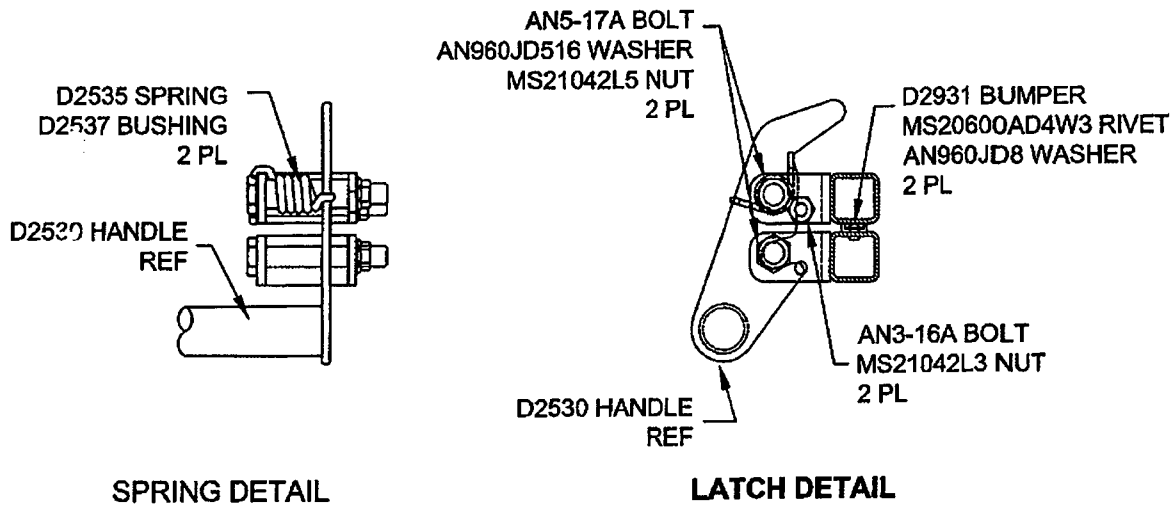
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

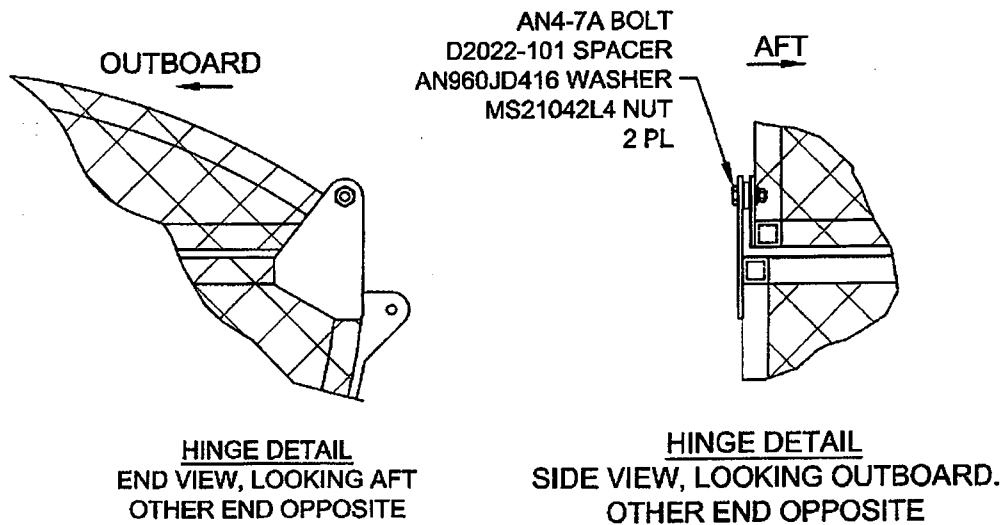
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

W/6 63643

Figure 7 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

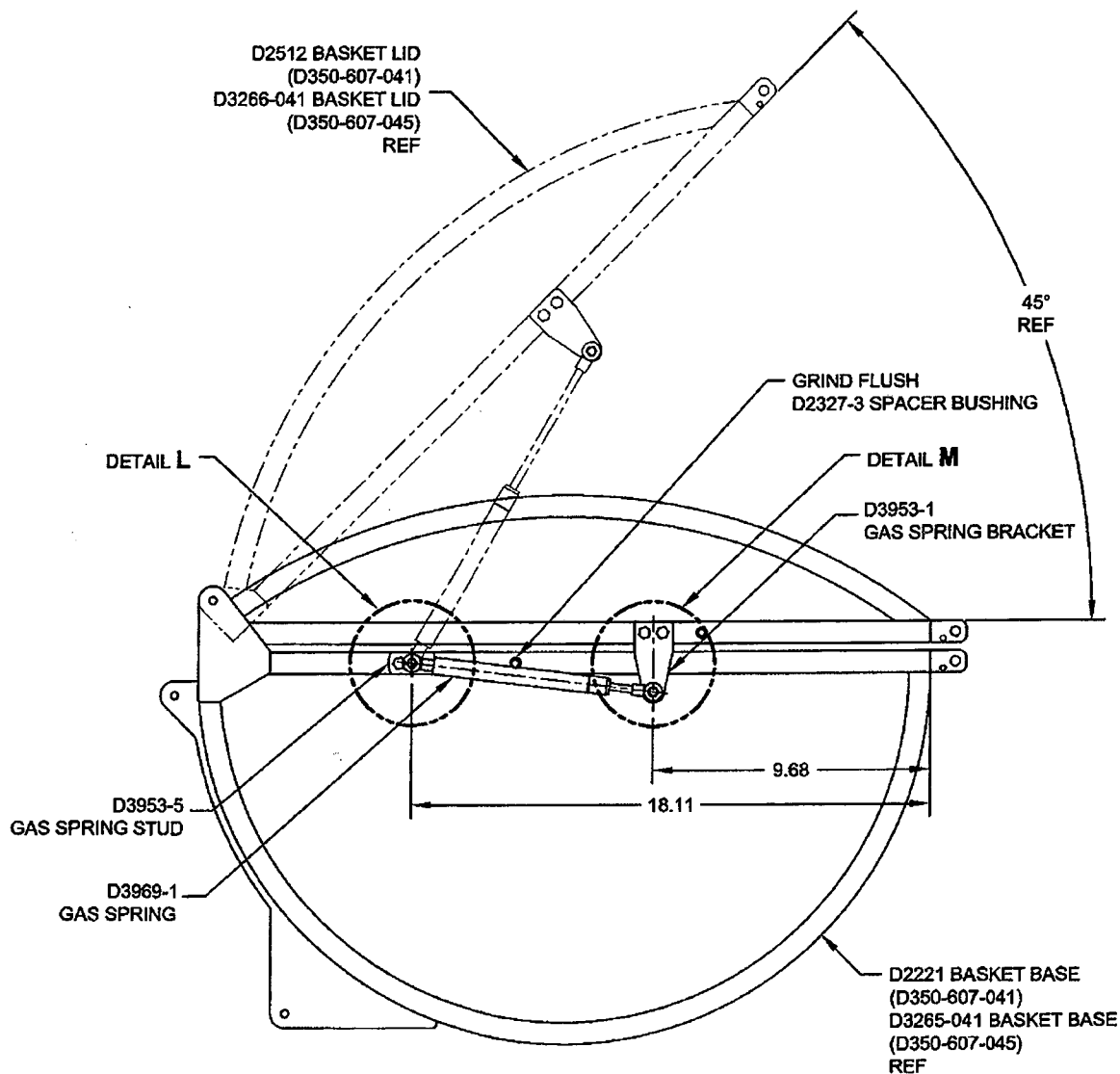
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D350-607-141 AUTOMATIC LID OPENER INSTALLATION
(BOTH ENDS)

D350-607-145 AUTOMATIC LID OPENER INSTALLATION
(1 END ONLY)

who 03443

Figure 8a – Automatic Lid Opener Installation

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Revision: **A**
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

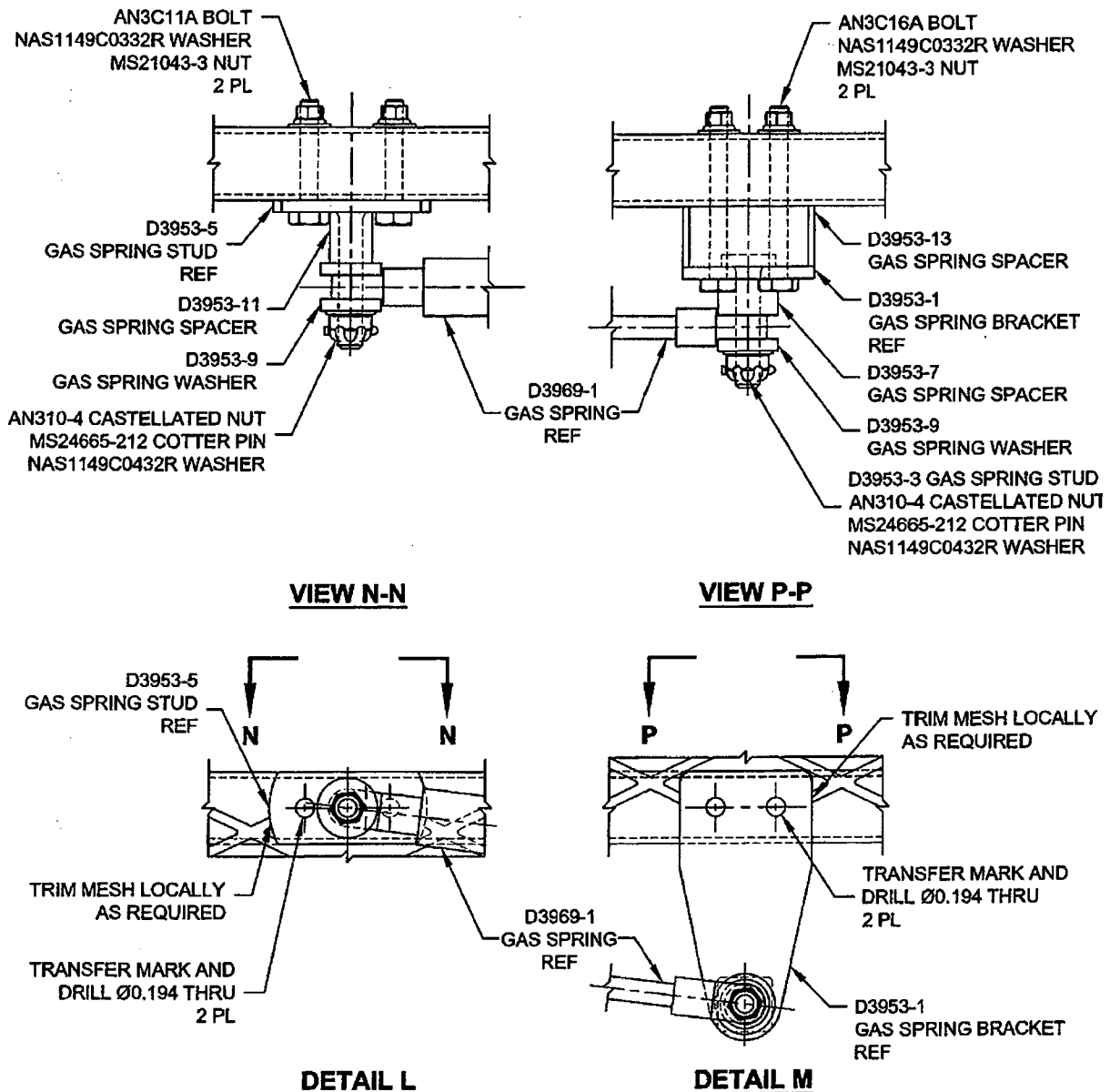


Figure 8b – Automatic Lid Opener Installation

w1063643

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries